

BILL NO. S-74-12-23

SPECIAL ORDINANCE NO. S- 10-75

AN ORDINANCE approving a contract with TRUCK-  
TRANSPORT EQUIPMENT for purchase of two  
trucks for Water Pollution Control

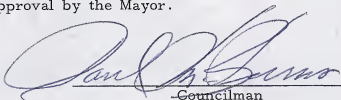
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain contract dated November 25, 1974 between  
the City of Fort Wayne, by and through its Mayor and the Board of Public  
Works and TRUCK-TRANSPORT EQUIPMENT, for:

2 - Truck mounted crane	\$ 1,956.00
2 Power boom elevation	448.20
4 Manual Outrigger	162.00
All items furnished and to be installed	<u>600.00</u>
	\$ 3,166.20

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.  
5842, which is by reference incorporated herein and made a part hereof, is  
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
-Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-17-74

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed ~~(unanimously)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 1-14-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-10-75 on the 14th day of January, 1975

Charles W. Westerman ATTEST: (SEAL)

CITY CLERK

James L. Lott  
PRESIDENT

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock. P M., E.S.T.

Paul H. Lott  
MAYOR

Bill No. S-74-12-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with TRUCK-TRANSPORT EQUIPMENT for purchase  
of two trucks for Water Pollution Control

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance OK PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 1-14-75 CHARLES W. WESTERMAN, CITY CLERK



# THE CITY OF FORT WAYNE

board of public works

November 26, 1974

The Common Council  
Fort Wayne, Indiana

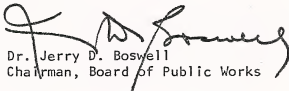
Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5842 to Truck-Transport Equipment for \$3,166.20.


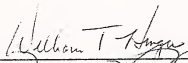
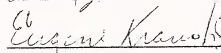

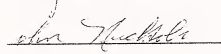
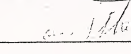
It is necessary to order these 2 units (truck mounted cranes) at this time, as Water Pollution Control Engineering will be needing 1 unit this week.

An Ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Truck-Transport Equipment  
2500 W. Coliseum Blvd.  
Ft. Wayne, Indiana  
Attn: Stan Gregory

ORIGINAL 5842  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 25, 1974

*Gerry D. Russell*  
*Carl & O'Neal*

*Glenn Cordling*

SHIP TO —

WPC Engr. Dept.  
7th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			79003 F		
2		Truck mounted crane Venco #ET5500M		978.00/ea	1956.00
2		each with power boom elevation 12V Electrical			
		hydraulic with remote pendant control		224.10/ea	448.20
4		Manual outrigger #11822-1		40.50/ea	162.00
2		Electrical outlets to be mounted @ left			
		rear of truck-installed			NO CHARGE
		All items furnished and to be installed			
		on truck by supplier		300.00/ea	600.00
					3166.20
		F.O.B.: S/P plus freight-approx. <del>XXXXXX</del> \$250.00			
		F.E.T. Exempt #034508 - Form attached			
		Net-30			
		Trucks will be picked up by WPC Engr. when ready.			
		SUBJECT TO COUNCILMAN TIC APPROVAL			
		JK/le #160-S-74			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY: *[Signature]*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-10

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

✓  
S-74-12-23

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 5842 covers their purchase of  
two (2) truck mounted cranes from Truck-Transport Equipment in amount of  
\$36,954.50.

SEE "PRIOR APPROVAL" ATTACHED

EFFECT OF PASSAGE Provide much needed equipment to Water Pollution Control  
Engineering.

EFFECT OF NON-PASSAGE PRIOR APPROVAL OBTAINED

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE

City Utility